



**Invoice To:**

**GENWORTH**

**Tax Invoice**

ABN:	38 076 977 136
Address:	5-7 McIntosh Street, Airport West, VIC 3042
Phone No:	(+61 3) 8383 9999
Email:	alliedcars@alliedcars.com.au
Website:	www.alliedcars.com.au

Invoice No:	1819
Invoice Date:	31-10-2017
Due Date:	<b>14-11-2017</b>
<b>Invoice Amount:</b>	<b>\$2,431.00</b>

Job#	Reference	Description	Fare	Extras	Total
109667		<b>7:30 AM 17-10-2017 (Sedan)</b> Ms Georgette Nicholas MOSMAN NSW > NORTH SYDNEY NSW	\$99.00	\$0.00	\$99.00
109668		<b>5:30 PM 17-10-2017 (Sedan)</b> Ms Georgette Nicholas NORTH SYDNEY NSW > SYDNEY NSW	\$88.00	\$0.00	\$88.00
109669		<b>7:00 AM 18-10-2017 (Sedan)</b> Ms Georgette Nicholas MOSMAN NSW > SYDNEY NSW	\$121.00	\$0.00	\$121.00
109670		<b>12:30 PM 18-10-2017 (Sedan)</b> Ms Georgette Nicholas SYDNEY NSW > NORTH SYDNEY NSW	\$88.00	\$0.00	\$88.00
109671		<b>4:00 PM 18-10-2017 (Sedan)</b> Ms Georgette Nicholas NORTH SYDNEY NSW > SYDNEY AIRPORT NSW	\$132.00	\$0.00	\$132.00
109672		<b>7:00 PM 18-10-2017 (Sedan)</b> Ms Georgette Nicholas BRISBANE AIRPORT QLD > BRISBANE QLD	\$88.00	\$0.00	\$88.00
109673		<b>3:15 PM 19-10-2017 (Sedan)</b> Ms Georgette Nicholas BRISBANE QLD > BRISBANE AIRPORT QLD	\$88.00	\$0.00	\$88.00
109674		<b>8:10 PM 19-10-2017 (Sedan)</b> Ms Georgette Nicholas SYDNEY AIRPORT NSW > MOSMAN NSW	\$143.00	\$0.00	\$143.00
109915		<b>8:00 AM 20-10-2017 (Sedan)</b> Ms Georgette Nicholas MOSMAN NSW > NORTH SYDNEY NSW	\$99.00	\$0.00	\$99.00
109916		<b>5:00 PM 20-10-2017 (Sedan)</b> Ms Georgette Nicholas NORTH SYDNEY NSW > MOSMAN NSW	\$99.00	\$0.00	\$99.00
109967		<b>9:45 AM 21-10-2017 (Sedan)</b> Ms Georgette Nicholas MOSMAN NSW > SYDNEY NSW	\$121.00	\$0.00	\$121.00
109917		<b>8:00 AM 23-10-2017 (Sedan)</b> Ms Georgette Nicholas MOSMAN NSW > NORTH SYDNEY NSW <b>Notes:</b> cancelled @ 0730	\$99.00	\$0.00	\$99.00
109919		<b>7:30 AM 24-10-2017 (Sedan)</b> Ms Georgette Nicholas MOSMAN NSW > NORTH SYDNEY NSW	\$99.00	\$0.00	\$99.00
109926		<b>5:30 PM 24-10-2017 (Sedan)</b> Ms Georgette Nicholas NORTH SYDNEY NSW > SYDNEY NSW	\$88.00	\$0.00	\$88.00
109927		<b>6:30 AM 25-10-2017 (Sedan)</b> Ms Georgette Nicholas MOSMAN NSW > NORTH SYDNEY NSW	\$99.00	\$0.00	\$99.00
109928		<b>5:30 PM 25-10-2017 (Sedan)</b> Ms Georgette Nicholas NORTH SYDNEY NSW > SYDNEY NSW	\$88.00	\$0.00	\$88.00
110152		<b>7:30 AM 26-10-2017 (Sedan)</b> Ms Georgette Nicholas MOSMAN NSW > NORTH SYDNEY NSW	\$99.00	\$0.00	\$99.00
110153		<b>9:45 AM 26-10-2017 (Sedan)</b> Ms Georgette Nicholas NORTH SYDNEY NSW > EVELEIGH NSW	\$99.00	\$0.00	\$99.00
110156		<b>12:30 PM 26-10-2017 (Sedan)</b> Ms Shelley Jones EVELEIGH NSW > NORTH SYDNEY NSW	\$99.00	\$0.00	\$99.00
110154		<b>4:30 PM 26-10-2017 (Sedan)</b> Ms Georgette Nicholas NORTH SYDNEY NSW > SYDNEY NSW	\$88.00	\$0.00	\$88.00
110088		<b>9:45 PM 26-10-2017 (Sedan)</b> Ms Georgette Nicholas SYDNEY OLYMPIC PARK NSW > MOSMAN NSW	\$165.00	\$0.00	\$165.00
110291		<b>10:15 AM 28-10-2017 (Sedan)</b> Ms Georgette Nicholas MOSMAN NSW > SYDNEY NSW	\$121.00	\$0.00	\$121.00
110315		<b>5:00 PM 28-10-2017 (Sedan)</b> Ms Georgette Nicholas MOSMAN NSW > HAYMARKET NSW	\$121.00	\$0.00	\$121.00
				<b>TOTALS</b>	<b>\$2,431.00</b>

**This invoice includes a total GST of \$221.00.**

<b>Remittance Advice</b>	<b>Customer Name: Genworth</b>	<b>TAX INVOICE# 1819</b>
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Total Invoice Amount	\$2,431.00
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**PAYMENT METHODS**

<b>EFT</b>	<b>CREDIT CARD</b>	<b>CHEQUES</b>
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Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1819	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042
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